Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Name of creditor:	WELLS FARGO BANK NA					Co	ourt clai 11	m no.	(if known):
Last 4 digits of any	number you use to identify the debtor's ac	ccount _	1	5	6	3			
Property Address:	2000 CRISSMAN DRIVE ALIQUIPPA PA 15001								
Part 2: Cure Amo	unt								
Total cure disbursmer	nts made by the trustee:							Amo	unt
a. Allowed prepetition	arrearage:						(a)	\$	0.00
b. Prepetition arreara	ge paid by the trustee:						(b)	\$	0.00
c. Amount of postpeti	ition fees, expenses, and charges recoverab	le under Bank	krup	tcy R	ule 30	02.1(c):	(c)	\$	0.00
and paid by the tru		le under Bank	krup	tcy R	ule 30	02.1(c)	(d)	\$	0.00
e. Allowed postpetition	_						(e)	\$	0.00
f. Postpetition arrear	age paid by the trustee:						+ (f)	<u> </u>	0.00
g. Total. Add lines b,	d, and f.						(g)	\$ <u></u>	0.00
Part 3: Postpetiti	on Mortgage Payment								
Check one									
■ Mortgage is paid th	rough the trustee.								
Current monthly mo	ortgage payment							\$	\$2,410.23
The next postpetition	on payment is due on 2 / 1 / 2017 MM / DD / YYYY								
☐ Mortgage is paid di	rectly by the debtor(s).								

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Debtor 1	MICHAEL J GEDMAN	Case number (if known)	11-27630JAD	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date 02/09/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	MICHAEL J GEDMAN	Case number (if known)	11-27630JAD
	News		

Disbursement History

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)	Date	Check #	Name	Posting Type	Amount
09/29/2012 0797835 WELLS FARGO HOME MORTGAGE AMOUNTS DISBURSED TO CREDITOR 2,470.43 09/26/2012 0806388 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.82 09/26/2012 0814564 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.82 09/26/2012 0814564 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.83 09/26/2012 0814564 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.84 11/27/2012 0822827 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.81 11/27/2012 0822827 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.20 12/21/2013 0832842 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.20 12/25/2013 083542 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.24 12/25/2013 0839881 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.24 12/25/2013 0839481 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,465.68 12/23/2013 0843616 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,465.68 12/23/2013 0843616 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,492.70 12/25/2013 0851927 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,565.69 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,561.35 12/23/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,527.46 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,562.59 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,562.59 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,562.59 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.69 12/25/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.69 12/25/2014 0860284 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.69 12/25/2014 0860284 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.69 12/25/2014 08	PRIMARY	RES MO	RTGAGE REGULAR PAYMENT	(Part 3)	
09/27/2012 0802194 WELLS FARGO HOME MORTGAGE AMOUNTS DISBURSED TO CREDITOR 2,470.89 09/26/2012 0810753 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.83 09/26/2012 08148604 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,467.83 10/29/2012 0818850 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.83 10/29/2012 08282827 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.19 11/27/2012 08282827 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.21 11/27/2013 0835273 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.21 11/29/2013 0835273 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.21 11/29/2013 0835342 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.27 10/29/2013 08359481 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,464.27 10/29/2013 08359481 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,465.68 10/29/2013 0847077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,495.70 10/25/2013 0850117 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,527.48 10/25/2013 0850117 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,527.48 10/25/2013 0850117 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,581.35 10/25/2013 0850117 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,582.53 10/26/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,582.53 10/26/2013 0860274 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,582.53 10/26/2013 0860388 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,582.53 10/26/2014 082000 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,582.53 10/26/2014 0880757 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.69 11/22/2014 082000 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.89 11/22/2014 0890200 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,566.89 11/22/2014	04/24/2012	0793320	WELLS FARGO HOME MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	3,679.01
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04/22/2016	04/22/2016	0990865	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
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06/27/2016 1003593 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23	06/27/2016	1003593	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
07/26/2016 1007542 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23	07/26/2016	1007542	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	
08/26/2016 1011605 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23					
09/27/2016 1015546 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23					
10/26/2016 1019010 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23					
11/21/2016 1022260 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23					
12/21/2016 1025603 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,410.23	12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	
147,024.03					147,024.03

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL J GEDMAN MARIANNE GEDMAN 2000 CRISSMAN DRIVE ALIQUIPPA, PA 15001

EDGARDO D SANTILLAN ESQ SANTILLAN LAW FIRM PC 775 FOURTH ST BEAVER, PA 15009

WELLS FARGO BANK NA ONE HOME CAMPUS MAC# X2302-04C DES MOINES, IA 50328

WELLS FARGO FINANCIAL PA INC** ATTN BANKRUPTCY DEPARTMENT PO BOX 10317 DES MOINES, IA 50306

2/9/17 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee